

CITY OF PARMA, OH								
AUDITOR'S OFFICE								
POST CERTIFICATIONS								
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Meeting Date 04/19/2021								
## one invoice, multiple accounts								*** multiple invoices, same day, same purpose
Fund	Cost Ctr	Department	Line Item	Ord. or Contract	Amount	Inv. Date	Vendor	Description
001	028	Service	62005	00000	\$86.88	04/01/2021	Cox Business	April 2021 internet, no p.o.
001	028	Service	62110	00000	\$2,113.90	03/16/2021	First Energy Illuminating Co	Damger Repair City Salt Truck incident, no p.o.
001	020	Service	62105	25019	\$675.54	04/05/2021	Rumpke	Certified on 3/22/21, no p.o.
001	020	Service	62105	25019	\$12,195.36	04/05/2021	Rumpke	Certified on 3/22/21, no p.o.
405	405	Service	61014	00000	\$499.14	03/26/2021	The Lakewood Supply Company	2-Invoices issued same day, no p.o.
405	405	Service	61014	00000	\$365.63	03/26/2021	The Lakewood Supply Company	2-Invoices issued same day, no p.o.
405	405	Service	61014	00000	\$5,188.03	03/31/2021	Shelly Materials	BOC Attached, no p.o.
405	405	Service	62110	00000	\$3,769.00	04/05/2021	Division of Water	Repair, no advance notice, no p.o.
405	405	Service	61101	00000	\$500.00	03/08/2021	Best Ewuipment	parts, no p.o.
276	276	Service	61014	00000	\$3,902.00	03/23/2021	United Rentals	p.o. issued on 3/19/21
403	403	Fire	61014	00000	\$3,680.00	03/26/2021	Warren Fire Equipment	SCBA Voice Amplifiers wrong type ordered, on p.o. 20-000844
403	403	Fire	65047	00000	\$800.00	03/30/21	Need A Door & More, LLC	Emergency Repair to Garage Door, no p.o.
105	105	Fire	61014	00000	\$1,020.00	03/18/2021	Born Implement	Rescue Saw/Ladder 3, no p.o.
001	015	Building	62082	00000	\$3,000.00	01/01/2021	Allpro Technology, LLC	Software Annual Lease January 2021, no p.o.
001	065	Court	62017	00000	\$667.10	03/25/2021	South End Printing	p.o. issued 03/26/2021
199	199	Seniors	62110	00000	\$2,508.00	03/31/2021	Senior Transporation	March 2021, no p.o.
001	027	Building	62082	00000	\$297.72	12/12/2020	Verizon	Nov 13-Dec 12 , no p.o
289	289	Building	62082	00000	\$604.79	12/12/2020	Verizon	Nov 13- Dec 12 , no p.o
001	027	Building	62082	00000	\$298.02	01/12/2021	Verizon	Dec 13-Jan 12, no p.o
289	289	Building	62082	00000	\$605.39	01/12/2021	Verizon	Dec 13-Jan 12, no p.o
001	027	Building	62082	00000	\$298.02	02/12/2021	Verizon	Jan 13-Feb 12, no p.o
289	289	Building	62082	00000	\$605.39	02/12/2021	Verizon	Jan 13-Feb 12, no p.o
001	027	Building	62082	00000	\$298.02	03/12/2021	Verizon	Feb 13-Mar 12, no p.o
289	289	Building	62082	00000	\$605.39	03/12/2021	Verizon	Feb 13-Mar 12, no p.o

								BSA Renewal 2021 re-charter and insurance renewal, no p.o
001	011	Police	62005	00000	\$806.00	04/09/2021	Parma Police Dept	
			Total		\$45,389.32		
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